06/08/11 16:04:12 INCLUPE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page 1 mcgregor

p0334+1\$	UNLEL	MIC: IIO		runci	Mar Augus a	17(103			•	
PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO)/NAME			REQ	ORIGINAL	OPEN AMT	EXPENSED
54064 0 Line Descrip 1, TWO LAP	tion	06/08/11	1932 DE JOB# UC		Recv'd .00	Patd .00	Open 1.00	Orig Amt 2,170.50	Open Enc 2,170.50	Amt Pd
1, 1110 150	1015	001-200-562-	6400		4 EQPT => \$1,			,	•	
		*** TOTALS	***					2,170.50	2,170.50	.00
1										
√ 54067 0	06/08/11	06/08/11		NCO FABRICATION		Paid	Coon	Orig Ant	Open Enc	Amt Pd
Line Descrip 1. DOG BOX			J08# U0	M Order 1.00	Recv'd .00	,00	Open 1,00	2,534.96	2,534.96	.00
1. 000 000	EJ	001-200-562-	6400		 k EQPT ⇒> \$1,		~144	2,001.50	4,00	,,,,

,		*** TOTALS	***					2,534.96	2,534.96	.00
54136 0	06/00/11	06/08/11	וו פומד	DDAGTCA 11¢						
. Parse o Fine Descrip		00/00/11	JOB# UC	BRARICA LLC M Orden	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
		CONTROL SYS	04-11 44	1.00	.00	.00	1.00	1,041,00	1,041.00	.00
		001-469-571-	4600	REPATI	r & Maint Ser	VICE				
								4 044 00	* ******	۸۸
		*** TOTALS	***					1.041,00	1,041.00	.00
54342 0	06/08/11	06/08/11	6063 BR	AOCO ABC SUPPLY	/ CO-MBA #641					
Line Descrip		******	JOB# UO		Recv'd	Paid	O pen	Orig Amt	Open Enc	Ant Pd
1. ROOFING	MATERIALS			1.00	.00	.00	1.00	16,436.95	16,436.95	.00
		305-182-522-	6235	MIFDM	OD FIRE STAT	TON RENNO	VATION			
		*** TOTALS	***					16,436.95	16,436.95	.00
√ 54658 0	06/08/11	06/08/11	5343 BR	OADCASTERS GENE	RAL STORF		•			
Line Descript		VVI VVI	JOB# UC		Recy'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RECORDE		IDE	,	1.00	,00	.00	1.00	1,149.95	1,149.95	.00
		129-260-713-	6450	NACH 8	EQPT < \$1.0	00				
		*** TOTALS	***					1,149.95	1,149.95	.00
/ -1740 0	06 100 111	06 (00 (11	000 04	KER DISTRIBUTIA	יר רח					
/ 54709 0 Line Descripi	06/08/11	00/08/11	308# U0		Recy'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
-		AKER REPLACE	OUD# OU	1,00	.00	.00	1.00	2,550.00	2,550.00	.00
# · m · · · · · ·		001-100-519-	6400		EQPT => \$1.	000				
		*** TOTALS	***		-			2,550.00	2,550.00	.00
54710 0	06/08/11	06/08/11		C FIRE & SECURI		المارين	A	Aude 1-+	Onen Fee	Les duck
Line Descript		MTA X PLA	JOB# UO	M Order 1,00	Recv'd .00	Pa1d .00	Open 1.00	Orig Amt 1,460.00	Open Enc 1,460.00	Amt Pd .00
1. FIRE ALA	WOT PROCESO	001 · 100 · 519 -	3400		SERVICES	,00	1,00	1,700,00	*,700100	144
									*********	********
		*** TOTALS	***					1,460.00	1,460.00	.00
[√] 54713 0	06/08/11	06/09/11	7166 ይ ባ	MER PRO-TECH SE	RVICES					
Line Descript		441 AG1 TT	J08# U0		Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
2000; ib.									•	

06/08/11 16:04:12 INCLUDE: OPEN po330-1s ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor

PO NUMBER O/C ORDERED	DUE DATE	vendor no/name				REQ	ORIGINAL	OPEN AMT	EXPENSED
Line Description 1. GENERATOR REPAIR	FOR EMG MGT 001-100-519	JOB# UOM -4643	Order 1.00 REPAIR	Recv'd .00 8 HAIMT-GEN	Paid .00 RAYORS	Open 1.00	Orig Amt 1,088.61	Open Enc 1,088.61	Amt Pd .00
	*** TOTALS	***					1,088.61	1,088.61	00
	*** GRAND	TOTALS *** #P0's	8				28,431.97	28,431.97	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54064

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N MAIN STREET ROOM #201

TELEPHONE 352-793-0200

STO W. WANT STILL	LLI, HOOM #201		
То	BUSHNELL, FLORIDA 33513-9402		
	June 1,	2011	
	¬ DATE		-
Dell	DEPT. Animal	Control Services	18.2 M.
	BY ALG	Kame	C
	- Aft-		
NO ACCOUNT NO CHANTITY	DESCRIPTION	UNIT PRICE	TOTAL P

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	200-562-6400	g 2	Laptops	1,085.25	2,170.50
			2 replacement laptops for the ACO vehicles with special port to function with Sheriff department program Per Quote from IT		
			Dell is on state contract # 350 - C40 - 02 - 01		
			TERMS:	TOTAL	2,170.50

	BOARD OF SUMTER COUNTY COMMISSIONERS	
DELIVER TO:		
	AUTHORIZEO BY:	
		=

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

Y:		DATE:	
-	OFFICER OR DEPT HEAD		

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

	4000
6	
-	E 68 1

BUSHNELL, FLORIDA 33513-9402

			June 2, 2011		11
			¬ DATE		37
	BenCo Fabricat	lion	DEPT. Animal Control	Services	7
	Po Box 757 Coleman, FL 3	3521	ev il	much	
L	Colonian, 1 L				
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	200-562-6400	2	Dog Boxes 2 custom aluminum dog boxes for new trucks	1,267.48	2,534.96
			Quotes were obtained as follows - chose least expensive Benco \$1,267.48 Tim Metzger \$1,800.00 KJ Kennels \$1,300.78		
			TERMS:	TOTAL	2,534.96
DELIVER T	To:		BOARD OF SUMTER COUNTY C	OMMISSIONERS	
- Ignari					

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

L	Librarica, LLC 14683 Midway Addison, TX 75		DEPT. DEPT. Library Service BY Part ara	Target	TOTAL PRICE
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	ONIT PRICE	TOTAL PRICE
	le A.d. 469-571-4600	?	Repair and Maintenance Service Quote #203710-9R 5/13/11 Admin CASSIE Integrated Access Control System 6/23/11 - 6/22/12 Support and Updates Renewal	1,041.00	1,041.00
			TERMS:	TOTAL	
DELIVER TO):		BOARD OF SUMTER COUNTY CO		\$ 1,041.00

WILL BE CONSIDERED FOR PAYMENT

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		2722	
BY:		DATE:	
	OFFICER OR DEPT HEAD		The second second second

- OFFICER OR DEPT. HEAD
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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54342

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BUSHNELL, FLORIDA 33513-9402

				May 18, 2011		
٢	Bradco Supply 5995 S Florida Lakeland FL 33	Ave		ерт. <u>Facilities Developm</u>	nent	2211
L			_ B,	Chil-		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
305-	-182-522-6235	P 1	PO# 54342 Roofing materials Fire Station #31		6,436.95 16,	436.95
			OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS			
						400.05
			TERMS:		TOTAL 10	436.95
DELIVER 1	Го:		BOARD OF SU AUTHORIZED BY:	UMTER COUNTY COMM	AISSIONERS	
NO.	ONLY O	RIGINAL	INVOICES THIS IS TO CERTIFY THAT THE QUANTITY AND QUANTIT	AT THE ABOVE GOODS WERE REC ALITY ORDERED AND PAYMENT FO	EIVED AND THAT T	THEY WERE OF BY APPROVED.

WILL BE CONSIDERED FOR PAYMENT DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS BY:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BROADCASTERS GENERAL STORE

2480 SE 52nd Street Ocala, FL 34480

BUSHNELL, FLORIDA 33513-9402

#5343

May 26, 2011

思维利和智慧的思想的公司所能必要的可能不必

DEPT. - COURT ADMINISTRATION

54658

BY

7 DATE

L					
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
12	9-260-713-6450	9 1	Item# MAR-PMD580 Marantz CF Recorder w/ Web guide Item# SAM-H1 Samson H1 Handy Recorder SAM-APH1 Zoom H1 Accessory Pack Shipping State Contract	998.00 107.00 24.95 20.00	998.00 107.00 24.95 20.00
			Quetes attached		

DELIVER TO:

LORNA BARKER -COURT ADMINISTRATION 215 E. McCollum Ave., Bushnell, FL 33513

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

ONLY ORIGINAL INVOICES NOTE: WILL BE CONSIDERED FOR PAYMENT

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THIS IS TO CERTIFY	THAT THE AR	OVE GOODS	WERE RECEI	VED AND THA	T THEY WERE OF
THE QUANTITY AND	QUALITY OR	DERED AND	PAYMENT FOR	SAME IS HER	REBY APPROVED

1,149.95

TOTAL

BY:		DATE:	
DI	OFFICER OR DEPT HEAD		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54709 AIK

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

-	-

BUSHNELL, FLORIDA 33513-9402

			May 31, 2011	V	
L	Baker Distribu 1822 S.W. 7th Ocala, FL 344	Avenue	BY Facility Maintenand	ce	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-100-519-6400	7 1	Lake Pann Fire Station Ice Maker Replacement	2,550.00	2,550.00
			Johnstone Supply quoted \$2,570.34 Florida Cooling Supply quoted \$3,070.00		
			TERMS:	TOTAL	
DELIVER T	Го:		BOARD OF SUMTER COUNTY COMM	AISSIONERS	2,550.00
DISTRIBUTE BLUE CO WHITE C	BE CONSIDE	RED FOR	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECE THE QUANTITY AND QUALITY ORDERED AND PAYMENT FO BY: OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONER 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON B. 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SA	DATE:	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BY

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BUSHNELL, FLORIDA 33513-9402

DAT	re _May	31, 2011	-
DEI	эт.	My	10/
	Faci	lity Maintenance	1

VSC Fire and Security 12075 34th Street North, Unit A St. Petersburg, FL 33716

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	-100-519-3400	3 1	Fire Alarm programming Judicial Building Fire Alarm programming Historic Courthouse Three quotes not received. VSC is an "On Call Contractor" The attached quotes are for programming of the fire alarm panels for monitoring by VSC.	730.00 730.00	730.00 730.00
			TERMS:	TOTAL	400.00
DELIVER T	O:		BOARD OF SUMTER COUNTY COM Authorized By:	MISSIONERS	1,400.00
NO 3	ONLY O		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE THE QUANTITY AND QUALITY ORDERED AND PAYMENT PAYMENT	FOR SAME IS HERE	
CANARY O	ON: PY - TO BOARD OF CO DPY - TO VENDOR COPY - TO DEPARTME OPY - TO BOARD OF C	NT HEAD	3. EACH SHIPMENT MUST BE COVERED BY A SEPARAT 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE S	I ALL INVOICES E INVOICE ALES AND USE TA	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 353,7932,03901

BY

TO

BUSHNELL, FLORIDA 33513-9402

Power Pro-Tech
377 Maitland Ave Ste 1010
Altamonte Springs, FL 32701

DATE _	DATE Maintenance						
DEPT.		A					
DEP I.	1	1					

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
00	-100-519-4643)"	Estimate for Generator Repair for Emergency Management Power Pro Tech is the on call vendor for generator maintenance.	1,088.61 1	088.61
			especial/production and a second a second and a second and a second and a second and a second an		
		THE		455	
				1,	88.61
			TERMS:	TOTAL	

DELIVER TO:			
	AUTHORIZED BY:		
	December 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19		

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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BOARD OF SUMTER COUNTY COMMISSIONERS

BY:		DATE:	
	OFFICER OR DEDT HEAD	200000000000000000000000000000000000000	

- OFFICER OR DEPT. HEAD

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